

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF HUGHES  
P. O. Box 907  
Walker, LA 70785

2. Office Sought (Include title of office as well)

Supreme Court  
  
District 5

**OFFICE USE ONLY**

**Report Number:** 40091

**Date Filed:** 2/27/2014

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 10/18/2012 through 11/18/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST GUARANTY BANK OF  
WALKER  
29815 Walker Rd. South  
Walker, LA 70785

7. Full Name and Address of Treasurer

STEVE MULLER  
10229 EWE Lane  
Denham Springs, LA 70706

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of February, 2014.

Jeff Hughes

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-665-7238

Daytime Telephone

Steve Muller

Signature of Treasurer

225-665-6814

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 45,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 45,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 127,923.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 127,923.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 147,138.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 127,923.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 64,815.37

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BILL A AGUILLARD</b> P. O. Box 429 Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$1,000.00
<b>APEX SOLUTIONS USA</b> 10604 Coursey Blvd. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$250.00	\$250.00
<b>ASSOCIATED INSURANCE AGENCY</b> 1274 Del Este Ave Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$100.00	\$100.00
<b>BAGGETT MCCALL BURGESS WATSON &amp; GAUGHAN</b> P. O Drawer 7820 Lake Charles, LA 70606  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$5,000.00	\$5,000.00
<b>WILLIAM B BAGGETT JR.</b> 100 Melrose Lane Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$5,000.00	\$5,000.00
<b>BILL HOOD FORD</b> P. O. Box 3007 Hammond, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$12,350.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BURGESS PROPERTY MANAGEMENT</b> 6696 Hwy 27 South Sulphur, LA 70665  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$5,000.00	\$5,000.00
<b>G. STEPHEN COVERT</b> 341 St. Charles St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$200.00	\$200.00
<b>VINCENT J DESALVO</b> 7918 Wrenwood Blvd. Suite A Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$250.00	\$250.00
<b>EASTSIDE STORAGE</b> 7813 Florida Blvd. Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$250.00	\$250.00
<b>E. JACOB FAKOURI</b> 15735 Florida Blvd. Baton Rouge, LA 70819  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$500.00
<b>FIAT OF BATON ROUGE</b> 11955 Airline Hwy. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,450.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JEFFREY GAUGHAN</b> 1121 Athens Dr. Lake Charles, LA 70611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$5,000.00	\$5,000.00
<b>DON GILL</b> P. O. Box 606 Walker, LA 70785  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$500.00	\$500.00
<b>JIM HOGG GROUP</b> 18547 Oakgrove Pkwy Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$500.00	\$500.00
<b>JIMMY KAISER</b> 5923 Afton Villa Way St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$100.00	\$100.00
<b>KANTROW SPAHT WEAVER &amp; BLITZER</b> P. O. Box 2997 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$750.00	\$750.00
<b>KLONDYKE AGENCY</b> P. O. Box 878 Denham Springs, LA 70727  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LAMMICO</b> One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
<b>GEORGE D LOCKHART</b> 14239 Lockhart Lane Walker, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$1,000.00	\$1,000.00
<b>DAVID C MASON</b> 33825 Cypress Bluff Dr. Denham Springs, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$1,000.00	\$1,000.00
<b>JOHN P MAYNARD</b> 221 Stella St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$100.00	\$100.00
<b>MOORE THOMPSON &amp; LEE</b> 6513 Perkins Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$1,000.00	\$1,000.00
<b>MICHAEL C PALMINTIER</b> 618 Main St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,600.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PENN PROPERTIES LLC</b> P. O. Box 96 Watson, LA 70786  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$2,500.00	\$2,500.00
<b>KRIS A PERRET</b> 123 St. Ferdinand St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
<b>PLANTATION MANAGEMENT CO.</b> 301 Veterans Blvd. Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$1,000.00
<b>DAVE ROBERTS</b> 17747 Airline Hwy. Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$500.00
<b>DARRELL J SALTAMACHIA</b> 8345 Kelwood Ave. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$500.00
<b>SAMMACK CO.</b> 19675 Perrilloux Rd. Livingston, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$6,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. ARTHUR SMITH III 830 North St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$500.00
COLONEL JAMES L SPRING 650 Pine St. Denham Springs, LA 70726  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2012	\$100.00	\$100.00
DARNELL ST. ROMAIN 9898 Lockhart Rd. Denham Springs, LA 70726  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$250.00	\$250.00
ERIK M TADDA 4660 O'Neal Lane Suite A Baton Roug, LA 70817  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$500.00	\$500.00
TAYLOR PORTER BROOKS & PHILLIPS P. O. Box 2471 Baton Rouge, LA 70821  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$2,500.00	\$2,500.00
WELLS WATSON 3006 Country Club Rd. Lake Charles, LA 70605  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$8,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH C WILEY 914 E. Cornerview Gonzales, LA 70737  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 45,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMITE SIGNS ,	10/29/2012	Signs	\$ 802.31
AMITE SIGNS ,	11/14/2012	Signs	\$ 802.31
JOYCE BARRETT ,	11/05/2012	Canvasser	\$ 100.00
TRENA BECKWOOD ,	11/05/2012	Canvasser	\$ 100.00
ALISON BOUDREAUX ,	11/05/2012	Canvasser	\$ 100.00
CHANCE BOURDREAUX ,	11/05/2012	Canvasser	\$ 100.00
SHERLYN BYNUMS ,	11/05/2012	Canvasser	\$ 100.00
CAPITAL BUSINESS SERVICES LLC ,	10/23/2012	Mail out	\$ 3,581.16
3. SUBTOTAL (optional)			\$5,685.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL BUSINESS SERVICES LLC ,	10/29/2012	Mail out	\$ 5,921.16
CAPITAL CITY PRESS ,	10/31/2012	Ad	\$ 8,677.73
CAPITAL CITY PRESS ,	11/05/2012	Ad	\$ 1,646.28
MARY CARTER ,	11/05/2012	Canvasser	\$ 100.00
CENTRAL CITY NEWS ,	11/12/2012	Ad	\$ 575.00
COX 4 ,	10/19/2012	Ads	\$ 3,000.00
PATRICIA DAVIS ,	11/05/2012	Canvasser	\$ 100.00
TAYLOR DAVIS ,	11/05/2012	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$20,120.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTANY DAYE ,	11/05/2012	Canvasser	\$ 100.00
JANICE DEMPSEY ,	11/05/2012	Canvasser	\$ 100.00
LONNIE DEMPSEY ,	11/05/2012	Canvasser	\$ 100.00
KULIO DOMINO ,	11/05/2012	Canvasser	\$ 100.00
SARAH DUNN ,	11/05/2012	Canvasser	\$ 100.00
REGINA DUPREE ,	11/05/2012	Canvasser	\$ 100.00
DARRELL EDWARDS ,	11/05/2012	Canvasser	\$ 100.00
MALINE EDWARDS ,	11/05/2012	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAYE ELLIS ,	11/05/2012	Canvasser	\$ 100.00
VAN FOSTER ,	10/31/2012	Reimburse rally supplies	\$ 262.18
TYSHIKE GAITHER ,	11/05/2012	Canvasser	\$ 100.00
LESLIE GALLAGHER ,	11/05/2012	Canvasser	\$ 100.00
MELVIN GEORGETOWN ,	11/05/2012	Canvasser	\$ 100.00
LINDIA GLASPER ,	11/05/2012	Canvasser	\$ 100.00
SURYANI GORDON ,	11/05/2012	Canvasser	\$ 100.00
WARREN GORDON ,	11/05/2012	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$962.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELORES GREVIOUS ,	11/05/2012	Canvasser	\$ 100.00
KIYANNA HALL ,	11/05/2012	Canvasser	\$ 100.00
BETTY HARRIS ,	11/05/2012	Canvasser	\$ 100.00
LETIKI HARRIS ,	11/05/2012	Canvasser	\$ 100.00
SYLVIA HARRIS ,	11/05/2012	Canvasser	\$ 100.00
TYRAN HARRIS ,	11/05/2012	Canvasser	\$ 100.00
GERALD HAWKINS ,	11/05/2012	Canvasser	\$ 100.00
CLAYTON HOWARD SR. ,	11/05/2012	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAYTON HOWARD JR. ,	11/05/2012	Canvasser	\$ 100.00
RICHIE HOWARD ,	11/05/2012	Canvasser	\$ 100.00
IBERVILLE MUSEUM ,	10/26/2012	Donation	\$ 500.00
IBERVILLE MUSEUM ,	10/26/2012	Donation	\$ 700.00
CAROLYN ISAAC ,	11/05/2012	Canvasser	\$ 100.00
THERESA ISAAC ,	11/05/2012	Canvasser	\$ 100.00
JMC ENTERPRISES ,	11/15/2012	Political consultant	\$ 1,500.00
LOTOSHA JACKSON ,	11/05/2012	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$3,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNESHIA JAMES ,	11/05/2012	Canvasser	\$ 100.00
JARIS JAMES ,	11/05/2012	Canvasser	\$ 100.00
DANGLAN JENKINS ,	11/05/2012	Canvasser	\$ 100.00
HORACE JENKINS ,	11/05/2012	Canvasser	\$ 500.00
JIM HOGG GROUP 18547 Oakgrove Pkwy Prairieville, LA 70769	10/19/2012	Media consultant	\$ 9,776.00
JIM HOGG GROUP 18547 Oakgrove Pkwy Prairieville, LA 70769	10/24/2012	Media consultant	\$ 29,996.00
JIM HOGG GROUP 18547 Oakgrove Pkwy Prairieville, LA 70769	10/31/2012	TV ads	\$ 12,484.00
GLORIA JOHNSON ,	11/05/2012	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$53,156.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNIE MAE JONES ,	11/05/2012	Canvasser	\$ 100.00
AQUILLA JONES ,	11/05/2012	Canvasser	\$ 100.00
JEAN JONES ,	11/05/2012	Canvasser	\$ 100.00
NICOLE JONES ,	11/05/2012	Canvasser	\$ 100.00
TRACY LAGARDA ,	11/05/2012	Canvasser	\$ 100.00
HALEY LANDRY ,	11/05/2012	Canvasser	\$ 100.00
ETHEL LITTLES ,	11/05/2012	Canvasser	\$ 100.00
LISA LIZANNA ,	10/25/2012	volunteer coordination	\$ 500.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMONE MACDONALD ,	10/31/2012	reimburse rally supplies	\$ 435.11
CHARLETTE MARSHALL ,	11/05/2012	Canvasser	\$ 100.00
BARBARA SPRIGGS MCCLAY ,	11/05/2012	Canvasser	\$ 100.00
MELVEN MCCLAY ,	11/05/2012	Canvasser	\$ 100.00
CLEMENTINE MCNELL ,	11/05/2012	Canvasser	\$ 100.00
TERRON MCNELL ,	11/05/2012	Canvasser	\$ 100.00
MARIO MIGLIACIO ,	11/05/2012	Canvasser	\$ 100.00
MARK MIGLIACIO ,	11/05/2012	Canvasser	\$ 500.00
3. SUBTOTAL (optional)			\$1,535.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONTY MIGLIACIO ,	11/05/2012	Canvasser	\$ 100.00
KIRBY MULMORE ,	11/05/2012	Canvasser	\$ 100.00
GEORGIA MURPHY ,	11/05/2012	Canvasser	\$ 100.00
ZACHARY PLAINSMAN ,	10/19/2012	Ad	\$ 1,350.00
PLAQUEMINE POST SOUTH ,	11/12/2012	Ad	\$ 337.50
POINTE COUPEE BANNER ,	10/22/2012	Ad	\$ 415.00
DONALD QUINTANA SR. ,	11/05/2012	Canvasser	\$ 500.00
DANASHA RACHAL ,	11/05/2012	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$3,002.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOROTHY RACHAL ,	11/05/2012	Canvasser	\$ 100.00
SHARONDA RACHAL ,	11/05/2012	Canvasser	\$ 100.00
MEGAN RICHARD ,	11/05/2012	Canvasser	\$ 100.00
DARRYL RILEY JR. ,	11/05/2012	Canvasser	\$ 100.00
DARRYL RILEY SR. ,	11/05/2012	Canvasser	\$ 100.00
DIONNE RILEY ,	11/05/2012	Canvasser	\$ 100.00
ANNA SCOTT ,	11/05/2012	Canvasser	\$ 100.00
STACEY SCOTT ,	11/05/2012	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAWANNA SCOTT ,	11/05/2012	Canvasser	\$ 100.00
SCREEN PRINTING EXPRESS ,	10/23/2012	T-shirts	\$ 182.14
SCREEN PRINTING EXPRESS ,	10/30/2012	Signs	\$ 1,498.75
CLINT SENECA ,	11/05/2012	Canvasser	\$ 500.00
SILKY SCREENS ,	11/05/2012	T-shirts	\$ 219.00
SOUTHEASTERN LA FELLOWSHIP OF CHRISTIAN ATHLE ,	10/23/2012	Donation	\$ 350.00
MORGAN STAFFORD ,	10/22/2012	Technical consultant	\$ 500.00
MORGAN STAFFORD ,	11/05/2012	Technical support	\$ 500.00
3. SUBTOTAL (optional)			\$3,849.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNETTE STOCMAN ,	11/05/2012	Canvasser	\$ 100.00
TONYA TACKNO ,	11/05/2012	Canvasser	\$ 100.00
TAYLOR MEDIA SERVICE ,	10/29/2012	Radio ads	\$ 15,305.00
TAYLOR MEDIA SERVICE ,	11/01/2012	Radio ads	\$ 13,313.54
TAYLOR MEDIA SERVICE ,	11/12/2012	Media consultant	\$ 300.00
PENNY TAYLOR ,	11/05/2012	Canvasser	\$ 100.00
KAYLA TEMPANARO ,	11/05/2012	Canvasser	\$ 100.00
THE DAILY REVEILLE ,	10/24/2012	Ad	\$ 577.92
3. SUBTOTAL (optional)			\$29,896.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE JEWISH LIGHT ,	10/24/2012	Ad	\$ 475.00
LEONARD TILLMAN ,	11/05/2012	Canvasser	\$ 100.00
IRENE TRUSCLAIR ,	11/05/2012	Canvasser	\$ 100.00
MORRIS TRUSCLAIR ,	11/05/2012	Canvasser	\$ 100.00
WEEKLY CITIZEN ,	10/22/2012	Ad	\$ 579.60
WEEKLY CITIZEN ,	11/12/2012	Ad	\$ 388.40
LOIS WEST ,	11/05/2012	Canvasser	\$ 100.00
WESTSIDE JOURNAL ,	10/19/2012	Ad	\$ 472.50
3. SUBTOTAL (optional)			\$2,315.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIEATRICHIA WILLIAMS ,	11/05/2012	Canvasser	\$ 100.00
DONALD WILLIAMS ,	11/05/2012	Canvasser	\$ 100.00
ROYLANDA WILLIAMS ,	11/05/2012		\$ 100.00
CHARLES WRIGHT ,	11/05/2012	Canvasser	\$ 100.00
ERIC YOUNG ,	11/05/2012	Canvasser	\$ 100.00
PRINCESS YOUNG ,	11/05/2012	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 127,923.59

Form 102. Rev. 3/98. Page Rev. 3/98